

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1 CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   8</b>	
2 AMENDMENT/MODIFICATION NO <b>48</b>		3 EFFECTIVE DATE <b>17-Dec-2015</b>		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (2536) ORLANDO FL 32826-3224		CODE <b>N61340</b>		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299		CODE <b>S2101A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-11-D-1007-0002</b>			
				X 10B. DATED (SEE ITEM 13) <b>04-Aug-2011</b>			
CODE <b>0V349</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1 Changes - Fixed Price &amp; DFARS 252.232-7007</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>shah16224</b> The purpose of this modification is to (1) Incorporate and incrementally fund CLIN 1703 in the amount of \$39,047.20 for the 4th additional instructor for LCS JOOD, located in San Diego, California. (2) Revise PBW, Attachment 5, of section J. and (3) Modify Contract Specialist. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) AYANA GRAHAM (25362) / CONTRACTING OFFICER TEL: 407-380-4012 EMAIL: <a href="mailto:ayana.graham@navymil">ayana.graham@navymil</a>			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED <b>17-Dec-2015</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION SUMMARY 48

The purpose of the modification is as follows:

1. Incorporate a 4<sup>th</sup> additional instructor for CIS San Diego LCS JOOD. Currently three (3) instructors are located on CLIN 1642. Additionally, CLIN 1703 was added as the POP for this CLIN is from 03 JAN 2016 to 15 AUG 2016 for a total of 7.5 months. As such the addition of this instructor could not be added to CLIN 1642 as it based on a 12 month POP.
2. Revise the Price Breakout Worksheet
3. Modify the contract information for the Contract Specialist and Program Manager

CLIN/SLIN	Description	From	By	To
1703	CIS San Diego LCS JOOD 4th Instructor (Negotiated)			
170301	CIS San Diego LCS JOOD 4th Instructor (Funding)			
<b>Total Funding</b>		<b>\$11,487,539</b>	<b>\$39,047.20</b>	<b>\$11,526,585.93</b>
<b>Total Contract Cost</b>		<b>\$13,519,996.24</b>	<b>\$107,852.05</b>	<b>\$13,627,848.29</b>

All other terms and conditions remain the same.

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$107,852.05 from \$13,519,996.24 to \$13,627,848.29.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 1642

The CLIN extended description has changed from:

Contractor Instructor Services (Funding for 16 Aug 2015 - 15 Aug 2016)Mod 43 increased the Total Cost Value of CLIN 1642 by a unit price of [REDACTED]; for a total cost of [REDACTED]. This increase is in support of an additional 346 Instructor hours. As such, the unit price increased from [REDACTED] to [REDACTED] and the total cost value of the CLIN increased from [REDACTED] to [REDACTED].

To:

Contractor Instructor Services (Funding for 16 Aug 2015 - 15 Aug 2016)Mod 43 increased the Total Cost Value of CLIN 1642 by a unit price of [REDACTED]; for a total cost of [REDACTED]. This increase is in support of an additional 346 Instructor hours. As such, the unit price increased from [REDACTED] to [REDACTED] and the total cost value of the CLIN increased from [REDACTED] to [REDACTED]. Mod 48 incorporated a 4th additional LCS JOOD instructor via

CLIN 1703, negotiated value of \$107,852.05..

CLIN 1703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1703	CIS San Diego LCS JOOD 4th Instructor FFP 4th instructor for CIS San Diego LCS JOOD in conjunction with CLIN 1642. FOB: Destination	7.50	Months	\$14,380.2733	\$107,852.05
MAX NET AMT					\$107,852.05

PSC Code J069

SUBCLIN 170301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
170301	CIS San Diego LCS JOOD FFP Incremental funding for CIS San Diego LCS JOOD IAO \$39,047.20 FOB: Destination PURCHASE REQUEST NUMBER: 1300540009	UNDEFINED		UNDEFINED	\$0.00
MAX NET AMT					\$0.00
ACRN BN CIN: 130054000900001					\$39,047.20

#### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 1703:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
---------------------------	--------------------------	--------------------------	-------------------------

The following Acceptance/Inspection Schedule was added for SUBCLIN 170301:

INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

#### SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item has been added to CLIN 1703:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
POP 04-JAN-2016 TO 15-AUG-2016	N/A	NAWCTSD LOGISTICS CINDY CALDERON 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 (407) 380-4482 FOB: Destination	N61340

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$39,047.20 from \$11,487,538.73 to \$11,526,585.93.

SUBCLIN 170301:

Funding on SUBCLIN 170301 is initiated as follows:

ACRN: BN

CIN: 130054000900001

Acctng Data: 1761804 22M8 257 63190 0 068566 2D C25006

Increase: \$39,047.20

Total: \$39,047.20

Cost Code: 631906A1935Q

The following have been modified:

#### **TSD-WAWF INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (OCT 2010 )**

(a) The following information is provided to assist the contractor in submitting invoices and receiving reports electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF) in accordance with DFARS 252.232-7003:

(1) Registration instructions, on-line training, user guides, quick reference guides, and other support documents and information can be found at the following website:



[http://www.acquisition.navy.mil/rda/home/acquisition\\_one\\_source/ebusiness/don\\_ebusiness\\_solutions/wawf\\_overview](http://www.acquisition.navy.mil/rda/home/acquisition_one_source/ebusiness/don_ebusiness_solutions/wawf_overview)

(2) Vendors should contact the following POCs for additional support with registration or other WAWF issues, based on the administration of their contract:

DCMA-administered contracts: Contact the ACO at the cognizant Defense Contract Management Agency (DCMA) office found in the contract.

Locally-administered contracts: Contact your local NAVAIR/NAWC Pay Office (Commercial Accounts) at [407-380-4417] or DFAS via the numbers listed at [www.dfas.mil](http://www.dfas.mil)

(3) Information on the electronic forms the contractor shall utilize to comply with DFARS 252.232-7003 is available on the WAWF <https://wawf.eb.mil/FuncInfo.html> and WAWF Training <http://www.wawftraining.com> websites.

(4) Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAACs, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	<p>If the Paying Office (see below) is <b>N50120</b>:</p> <p>-- Select <b>Combo for Fixed Price Supplies and Services</b>.</p> <p>-- Select <b>Cost Voucher for all Cost or T&amp;M contracts or CLINs</b>.</p> <p>For ALL OTHER Paying Offices:</p> <p>-- Select <b>2-in-1 for FFP Services Only</b>.</p> <p>-- Select <b>Combo for Supplies, or Supplies AND FFP Services</b>.</p> <p>-- Select <b>Cost Voucher for all Cost or T&amp;M contracts or CLINs</b>.</p> <p>If none of the above apply, please call 1-800-559-WAWF (9293).</p>
Issuing Office DODAAC	<b>N61340</b>
Admin Office DODAAC:	
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	<b>N61340</b>
Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	<b>N61340</b>
DCAA Office DODAAC (Used on Cost Voucher's only):	S2101A
Paying Office DODAAC:	HQ0338

(c) Cost Vouchers also require the cognizant DCAA DoDAAC, which can be found by entering the contractor's zip code in the Audit Office Locator at <http://www.dcaa.mil>. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice/cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following additional points of contact:

Name (or Clause w/Name)	Email	Phone	Role
See: 5252.201-9500 or 5252.201-9501			Technical Point of Contact or Contracting Officer's Representative
Shaan A. Charran	<a href="mailto:shaan.charran@navy.mil">shaan.charran@navy.mil</a>	407-380-8125	View Only

Cindy Calderon	<a href="mailto:cinderella.calderon@navy.mil">cinderella.calderon@navy.mil</a>	407-380-4482	Acceptor

## SECTION I - CONTRACT CLAUSES

The following have been modified:

### **252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)**

(a) Contract line item(s) **1703** are incrementally funded. For these item(s), the sum of **\$39,047.20** of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with

regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract for FY16:

<b>August 14, 2015</b>	<b>\$ 678,973.16</b>
<b>November 02, 2015</b>	<b>\$ 336,794.66</b>
<b>November 18, 2015</b>	<b>\$124,329.03</b>
<b>December 7, 2015</b>	<b>\$405,321.93</b>
<b>December 16, 2015</b>	<b>\$39,047.20</b>

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### Exhibits

CDRLs --- DD Forms 1423:

Exhibit A001 – Contract Funding Status Report (CFSR)

Exhibit A002 – Conference Minutes

Exhibit A005 – Contractor Inventory/Utilization Report of GFP/GFI

Exhibit A006 – Mobilization CI Contractor Performance Summary Report

Exhibit A007 – CI Contractor Performance Summary Report

Exhibit A009 – Quality System Plan

Note: CDRL numbers A003, A004 and A008 not used.

### Attachments

Attachment 1	Statement_of_Work_(SOW)_Addendum_B_(CIS)_NSS__RFP_22APR2011_CH 2
	Appendix B01_NSST_28_Mar_11_CH1
	Appendix B02 CH 1 Littoral Combat Ship (LCS) Shiphhandling Trainer
Attachment 1-	ATG Atlantic, Norfolk VA Ch2 24Oct11
Attachment 2-	ATG Pacific, San Diego CA Ch2 24Oct11
Attachment 3-	ATG Mayport FL Ch2 24Oct11
Attachment 4-	ATG Northwest, Everett WA Ch2 24Oct11
Attachment 5-	ATG MIDPAC, Pearl Harbor HI Ch2 24Oct11
Attachment 6-	ATG USNB, Sasebo Japan Ch2 24Oct11
Attachment 7-	ATG USNB, Yokosuka Japan Ch2 24Oct11
Attachment 8-	Newport
Attachment 9-	Naval Station, Rota, Spain 12 May 15
Attachment 10-	Naval Support Activity, Manama, Bahrain 12 May 15
	Appendix B003 SWOSCOLCOM NSS Instructors

Attachment 2	CDRL Addressee List Rev 1
--------------	---------------------------

Attachment 3	DD Form 254 – Contract Security Classification Specification
Attachment 4	Quality Assurance Surveillance Plan (QASP)
<b>Attachment 5</b>	<b>Price Breakout Worksheet (PBW) Mod 48 SWOS Incremental Funding Section J.</b>
Attachment 6	Government Furnished Equipment (GFE) List
Attachment 7	NSS Site Specific Contact Information
Attachment 8	Data Item Transmittal Form NAWCTSD 4330/60 Rev 2

(End of Summary of Changes)